Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No.1st & Part Bill

Date.....2019

Zone:BBMP,Yelahanka | Division:**BBMP, Byatarayanapura** | Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-19-000106

Schedule Docket No. Head of Account: P 3111 Est.Cost: Rs.49500.00/- D.R.NO.:

Name of Work : **Consultancy Services for preparation of DPR (which includes Survey , Designs, Drawing, Estimate etc.,) and Project Management Consultancy (Consultancy) Services for Construction Supervision, Project Management & Quality assurance for the works) For Improvements roads and drains at amruthahalli main road, Kariyanna Layout and surrounding areas in ward no.07 Est cost 100.00 Lakhs.**

Name of Contractor and Full Address: Sri C.Veeramma, Transheight Consultants Private limited, No 1192, A Block, 3rd Cross, 5th Main, Sahakarnagar, Bangalore-92

Reference to Agreement No. BBMP/EE/BTP/WO/241/2018-19 Date: 27.02.2019

Certified that the measurements were taken by me on 31/12/19 and recorded of Pages **496487** to **496488** of measurement Book No. **4965/2018-19** and that work is satisfactorily executed.

For Transheight Consultants Pvt. Ltd

Director

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 31/12/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, BBMP
Bangalore.

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being.....Percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	Amount Rs 2470.00
b) Payments cost store or other material supplied.	
Now made recovery of amount creditable to this /other work	
Amount paid on this bill Cheque/Cash.	22230.00
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within	
9) Value of Government materials supplied.	
Total amount adjusted	

For Transheight Consultants Pvt. Ltd

Director

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

ಚೆಕ್ಕಿನಿಂದ ರೂ. 24700 ಗಳನ್ನು ಪಾವು ಮಾಡಿದೆ.

ಇದರಲ್ಲಿ ರೂ. 2470-00 ಗಳನ್ನು ಮೊದಲಾಗಿ

ಮಾಡಿದೆ ರೂ. 22230.00 ಗಳನ್ನು

Executive Engineer

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Sl. No.	Items grouped **under sub-Heads and Sub-Works of the Estimate Description**	Unit
1	Consultancy Services for preparation of DPR (which includes Survey , Designs, Drawing, Estimate etc.,) and Project Management Consultancy (Consultancy) Services for Construction Supervision, Project Management & Quality assurance for the works) For Improvements roads and drains at amruthahalli main road, Kariyanna Layout and surrounding areas in ward no.07 As per Agreement Clause B (1) - Page 3	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(N24)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	0.50	49500.00	24750.00	0.50	24750.00
						24750.00

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P
Yelahanka, Bangalore